

Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Transaction Refe	Amount
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	996510	78660
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	PACEMAKERS	PACEMAKERS	BOSTON SCIENTIFIC LTD	995907	161046
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	INFORMATION TECHNOLOGY	CONTR OTHER EXTERNAL	CALDERDALE AND HUDDERSFIELD FOUNDATION TRUST	39870	39602.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/09/2016	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	CAREFUSION UK 306 LTD	991832	71369.71
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/09/2016	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	CENTIQ LTD	996601	35552.9
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/09/2016	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	965565	327040.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/09/2016	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	978321	16406.7
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/09/2016	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	987883	16953.59
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/09/2016	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	990930	15541.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/09/2016	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	999667	355121.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	996497	27900
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	998091	27703.2
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	998093	25884
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	998094	28545.6
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	CRC ALLOWANCES	DEPARTMENT OF ENERGY & CLIMATE CHANGE	998641	166498.8
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	SITE SERVICES MANAGEMENT	EXTERNAL CONSULTANCY FEES	DISABLED GO	998045	31780.8
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1000847	1710.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1000847	67221.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	985975	-179842.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	985975	-179842.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	988618	1647.06
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	988618	64750.11
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	988620	-66397.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	988620	-66397.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	988728	-179621.31
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	988729	179621.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	PGI UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	989897	39301.31
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	991822	1667.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	991822	65582.29
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	999991	112058.99
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	999563	24530.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	INFORMATION TECHNOLOGY	EXTERNAL CONSULTANCY FEES	GARTNER UK LTD	998815	33780
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1000025	13639.65
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1000025	35890.54
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1001935	9704.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1001935	67365.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	996564	12626.85
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	996564	52934.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	998628	7653.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	998628	28601.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	996853	80763.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	996853	8597.17
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	995992	28813.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	996994	54891.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/09/2016	BALANCE SHEET	AUC ADDITIONS	KIER CONSTRUCTION LTD	994271	96865.09
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	DDH UTILITIES & RATES	RATES	KIRKLEES COUNCIL	1000077	68586
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	1000780	43840.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/09/2016	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	1003917	-46107.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/09/2016	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	991953	46107.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	LOYDS PHARMACY LTD	974050	291429.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	MEDICINE MANAGEMENT	RECRUITMENT AGENCY FEES	LOCUMPEOPLE	943252	30600
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	998656	30996
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD	1003320	39000
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	BLOOD SERVICE TRUSTWIDE	LABORATORY EXTERNAL TESTS	NHS BLOOD AND TRANSPLANT	39879	42702.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	BLOOD SERVICE TRUSTWIDE	LABORATORY EXTERNAL TESTS	NHS BLOOD AND TRANSPLANT	39880	112598.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	ERET PROVN STAFF UTILISN >1YR	NHS BUSINESS SERVICES AUTHORITY	39612	106788.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	39884	1733198
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	39885	39459
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	40229	1733198
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	40231	39459
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/09/2016	NHSP HOLDING ACCOUNT	NHSP FIXED FEE CONTROL	NHS PROFESSIONALS LTD	1000006	62400
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1000353	108872.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1000552	98885.6
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1000554	84810.91
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1000554	4934.7
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	996546	63785.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	996546	19452.98

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	996553	91819.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	996553	4447.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/09/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	998934	92281.59
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	998935	88485.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	998935	4984.37
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	999541	78266.71
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	999541	6234.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/09/2016	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	38669	42958.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/09/2016	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	38766	386323.4
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/09/2016	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	40022	-386323.4
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	39811	53046.93
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	39812	124360.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	39874	44789.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	39875	153840.03
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	ENDOSCOPY UNIT DDH	MED & SURG MAINT CONTRACT	NHS SUPPLY CHAIN	39966	52307.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	ENDOSCOPY UNIT PGH & PGI	MED & SURG MAINT CONTRACT	NHS SUPPLY CHAIN	39966	88741.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	ENDOSCOPY UNIT PGH & PGI	MED & SURG MAINT CONTRACT	NHS SUPPLY CHAIN	39966	3282.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	ENDOSCOPY UNIT PGH & PGI	SYS DEFAULT PURCHASE A/C	NHS SUPPLY CHAIN	39966	333.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	39974	67689.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	39975	101331.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	MRI SERVICE	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	39988	61874.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	MRI SERVICE	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	39988	1262.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	40055	28143.9
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	40056	165893.27
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	40106	43815.69
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	40107	117001.4
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	A&E PGH & PGI	GENERAL PRACTITIONERS	NORTHERN HEALTH LTD	993319	46500
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	991573	81722.5
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	993406	35206.73
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	995345	80324.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/09/2016	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	1001388	35100
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/09/2016	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	995460	34680
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/09/2016	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	PHOENIX PARTNERSHIP	1002528	-235590.6
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/09/2016	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	PHOENIX PARTNERSHIP	993381	235590.6
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1000908	124822.46
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1003058	152969.02
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1005374	117290.4
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	999211	134465.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	993578	106487.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	994313	53184
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	996111	25599.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	999229	66324.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	999230	68443.2
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/09/2016	BALANCE SHEET	CHAR FUND CONTRA ACCT<1YR	SOUTHERNS OFFICE INTERIORS (YORKSHIRE) LTD	992377	38100.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	FACILITIES DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	997755	28994.4
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYSTEMX UK LTD	994593	176848.17
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	RADIOLOGY MEDICAL STAFFING	OTHER PUBLIC SECTOR	TELEMEDICINE CLINIC LTD	999515	30061
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	39679	38266.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/09/2016	PATHOLOGY MANAGEMENT STRFTWIDE	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	39923	39475.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	THE LEEDS TEACHING HOSPITALS NHS TRUST	40161	45000
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	BALANCE SHEET	SOFTWARE ADDITIONS PURCHASED	TRUSTMARQUE SOLUTIONS LTD	996752	76405.73
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	UNISON	39922	68388.01
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	PGH UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1000093	250985
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	PGI UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1000094	52185
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	BALANCE SHEET	AUC ADDITIONS	WALTER WEST BUILDERS LTD	999761	100810.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	994197	39888.02
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/09/2016	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	994197	450
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	14/09/2016	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	999511	33075.8
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/09/2016	MYHT FINANCE TEAM	AUDIT FEES: EXT NON-STAT	YORK TEACHING HOSPITALS NHS FOUNDATION TRUST	40288	34500
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/09/2016	MYHT LOSSES AND COMPS	INSURANCE COSTS	ZURICH MUNICIPAL INSURANCE	999989	26017.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	42606	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	53872	38672.91